

REGULAR MEETING OF THE LA SALLE CITY COUNCIL

Council Chambers, 745 2nd Street, LaSalle, Illinois

7:00 P.M., Tuesday, March 25, 2014

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular Council meeting held on Tuesday, March 11, 2014

PETITIONS

Nan Butler of Youth Service Bureau request to address the council regarding child abuse prevention.

Request from Joanne Milby of the Illinois Valley Alzheimer's Group to hold the 7th annual "Boo" Milby Memory 5K race on Saturday, August 16, 2014 using the same race route as in previous years, adding a one mile route for walkers.

Requests for 2014 Raffle Licenses-
Illinois Valley Alzheimer's Group
Catholic Daughters of America Court 276

Request from Jack Sadowski of the Knights of Columbus Calvert Council 792 to conduct a Tootsie Roll candy sale on September 19 and 20, 2014 at local businesses.

Request from St. Margaret's Health, IVCC and U of I Extension for sponsorship of the "Healthy Kids Camp" scheduled for July 14-18 and July 21-25, 2014.

REPORTS OF CITY OFFICERS

Building Inspector's Report for February 2014 showing fees collected of \$180.00.

Monthly Police Income Report for February 2014 totaling 15,111.96.

COMMUNICATIONS

Illinois Department of Revenue Report showing sales tax collected for December 2013 of \$70,340.56 and referendum approved sales tax of \$29,045.84 for a total of \$99,386.40.

PROCLAMATIONS

April as Child Abuse Prevention Month
April 18-24 as National Cleaning for a Reason Week
April 1, 2014- National Service Recognition Day
May 2014-Motorcycle Awareness Month

STANDING COMMITTEES

Recommendations from the Streets, Alleys and Traffic Committee regarding placement of a stop sign at 4th and Wright Streets, designating the south side of 4th Street between Union and Buck Streets as a no parking area and updates on an overall stop sign plan for the City.

APPOINTMENTS

OLD BUSINESS

Authorization of Invoice No. 1 from RHMG for the La Salle Rotary Park Project- Phase 2 totaling \$ 19,058.37

NEW BUSINESS

Discussion and potential action regarding agreement and related services with Retail Strategies, LLC and related matters.

ORDINANCES/RESOLUTIONS

COMMENTS

EXECUTIVE SESSION

Regarding pending and/or potential imminent litigation and related matters: Collective bargaining with FOP and related matters, and acquisition and/or sale of city real estate and related matters and the employment, appointment, performance and/or compensation of non-union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-3,5,6,and 11 thereof.

APPROVAL OF BILLS

Total Submitted: \$394,438.17 (Total Payroll \$171,792.55, Bills to be Paid \$111,690.81, Total Bills Paid \$110,954.81)

ADJOURNMENT

Carrie Brown, City Clerk